

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF THIRTY-EIGHTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	December 1, 2022 through December 31, 2022
Amount of Compensation Requested (after 13% discount):	\$166,116.93
Less 20% Holdback	\$33,223.39
Net of Holdback:	\$132,893.54
Amount of Expense Reimbursement Requested:	\$40,800.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$173,693.54
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this thirty-eighth monthly fee statement (the “Thirty-Eighth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from December 1, 2022 through December 31, 2022 (the “Thirty-Eighth Monthly Fee Period”). By this Thirty-Eighth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$173,693.54 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Eighth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-Eighth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$39.15 and (b) application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$24,822.07 for the Thirty-Eighth Monthly Fee Period), for an overall voluntary reduction of approximately 13.02%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2022, Jones Day is using 2021 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.02% reduction.

hourly billing rate of Jones Day timekeepers during the Thirty-Eighth Monthly Fee Period is approximately \$808.75.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-Eighth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-Eighth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Thirty-Eighth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-Eighth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Eighth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Thirty-Eighth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Nathan Yeary (nyeary@jonesday.com) no later than February 21, 2023 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Thirty-Eighth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-Eighth Monthly Fee Statement.

8. To the extent that an objection to this Thirty-Eighth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

[The remainder of this page has been intentionally left blank]

NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-Eighth Monthly Fee Statement has been made to this or any other court.

Dated: February 7, 2023
New York, NY

/s/ Nathan Yeary
JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
nyeary@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
DECEMBER 1, 2022 – DECEMBER 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	10.5	\$12,862.50
Gasper J. LaRosa	2002	\$1,200.00	\$1,044.00	7.0	\$8,400.00
John J. Normile	1989	\$1,350.00	\$1,174.50	37.2	\$50,220.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	32.0	\$37,600.00
TOTAL PARTNER:				86.7	\$109,082.50
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	92.5	\$67,062.50
Kevin V. McCarthy	2016	\$800.00	\$696.00	5.0	\$4,000.00
Adam M. Nicolais	2017	\$730.00	\$635.10	4.8	\$3,504.00
A M Smith	2021	\$500.00	\$435.00	9.9	\$4,950.00
TOTAL ASSOCIATE:				112.2	\$79,516.50
<u>PARALEGAL & STAFF</u>					
Jacob Chludzinski	N/A	\$350.00	\$304.50	3.5	\$1,225.00
Quinn Sargent	N/A	\$375.00	\$326.25	2.6	\$975.00
Elizabeth Pratt	N/A	\$350.00	\$304.50	0.4	\$140.00
TOTAL PARALEGAL & STAFF:				6.5	\$2,340.00
TOTAL:				205.4	\$190,939.00

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
DECEMBER 1, 2022 – DECEMBER 31, 2022**

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	5.4	\$4,140.00
Collegium 961 PGR	165.6	\$143,785.00
Accord Healthcare Inc.	34.4	\$43,014.00
TOTAL	205.4	\$190,939.00
13% DISCOUNT		(\$24,822.07)
TOTAL FEES		\$166,116.93

EXHIBIT C

EXPENSE SUMMARY
DECEMBER 1, 2022 – DECEMBER 31, 2022

Expense Category	Total Expenses
Consultant Fees	\$40,800.00
TOTAL	\$40,800.00

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610005
Invoice: 230900395

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	4,140.00
Less 13% Discount		<u>(538.20)</u>
Total Billed Fees	USD	3,601.80
TOTAL	USD	<u>3,601.80</u>

JONES DAY

305158.610005

Page: 2

January 23, 2023

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230900395

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate K McCarthy	5.00	800.00	4,000.00
Project Manager E Pratt	<u>0.40</u>	350.00	<u>140.00</u>
Total	5.40	USD	4,140.00

JONES DAY

305158.610005

Page: 3

January 23, 2023

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230900395

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/12/22	K McCarthy [REDACTED]	1.00
12/13/22	K McCarthy [REDACTED]	2.00
12/19/22	K McCarthy [REDACTED]	1.50
12/19/22	E Pratt Communicate with K McCarthy regarding receipt of hard drive from custodian at termination with company and options for storage of same.	0.40
12/21/22	K McCarthy [REDACTED]	0.50
Total		5.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610022
Invoice: 230900396

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Collegium 961 PGR	USD	143,785.00
Less 13% Discount		<u>(18,692.05)</u>
Total Billed Fees	USD	125,092.95
TOTAL	USD	<u>125,092.95</u>

Pg 15 of 26
JONES DAY

305158.610022

Page: 2

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	10.50	1,225.00	12,862.50
G J Larosa	4.00	1,200.00	4,800.00
J J Normile	10.60	1,350.00	14,310.00
J L Swize	32.00	1,175.00	37,600.00
Associate			
J R Boule	92.50	725.00	67,062.50
A M Smith	9.90	500.00	4,950.00
Paralegal			
J Chludzinski	3.50	350.00	1,225.00
Project Assistant			
Q M Sargent	2.60	375.00	975.00
Total	165.60	USD	143,785.00

Pg 16 of 26
JONES DAY

305158.610022

Page: 3

Collegium 961 PGR

January 23, 2023
Invoice: 230900396

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/22	J R Boule [REDACTED]	7.60
12/01/22	J J Normile [REDACTED]	0.30
12/01/22	J L Swize [REDACTED]	0.20
12/02/22	J R Boule [REDACTED]	3.80
12/02/22	J L Swize [REDACTED]	1.70
12/03/22	J R Boule [REDACTED]	2.00
12/04/22	J R Boule [REDACTED]	1.20
12/04/22	J L Swize [REDACTED]	0.50
12/05/22	J R Boule [REDACTED]	2.30
12/05/22	J L Swize [REDACTED]	2.80
12/06/22	J R Boule [REDACTED]	4.10
12/06/22	G J Larosa [REDACTED]	1.00
12/06/22	Q M Sargent Update docket calendars with new brief deadline and upload pleading to team folders.	0.10
12/06/22	A M Smith [REDACTED]	3.50















Pg 17 of 26
JONES DAY

305158.610022

Page: 4

Collegium 961 PGR

January 23, 2023
Invoice: 230900396

12/06/22	J L Swize	2.10	
12/07/22	J R Boule	0.20	
12/07/22	A M Smith	1.20	
12/08/22	J R Boule	2.90	
12/08/22	G A Castanias	1.80	
12/08/22	J J Normile	1.00	
12/08/22	J L Swize	0.80	
12/09/22	J R Boule	1.10	
12/09/22	G J Larosa	1.00	
12/09/22	J J Normile	1.00	
12/09/22	J L Swize	0.50	
12/10/22	J J Normile	0.50	
12/12/22	J R Boule	1.90	
12/12/22	A M Smith	4.10	

Pg 18 of 26
JONES DAY

305158.610022

Page: 5

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/12/22	J L Swize	0.20
----------	-----------	------

[REDACTED]

12/13/22	J R Boule	5.00
----------	-----------	------

[REDACTED]

12/13/22	A M Smith	1.10
----------	-----------	------

[REDACTED]

12/14/22	J R Boule	8.20
----------	-----------	------

[REDACTED]

12/14/22	J J Normile	1.50
----------	-------------	------

[REDACTED]

12/14/22	Q M Sargent	1.30
----------	-------------	------

Revise joint appendix log to incorporate appendix cites from both Purdue and Collegium briefs.

12/15/22	J R Boule	10.00
----------	-----------	-------

[REDACTED]

12/16/22	J R Boule	2.20
----------	-----------	------

[REDACTED]

12/16/22	G J Larosa	2.00
----------	------------	------

[REDACTED]

12/16/22	J L Swize	5.50
----------	-----------	------

[REDACTED]

12/17/22	J R Boule	7.20
----------	-----------	------

[REDACTED]

12/17/22	J L Swize	3.70
----------	-----------	------

[REDACTED]

12/18/22	J R Boule	4.90
----------	-----------	------

[REDACTED]

12/18/22	J L Swize	5.40
----------	-----------	------

[REDACTED]

12/19/22	J R Boule	5.40
----------	-----------	------

[REDACTED]

Pg 19 of 26
JONES DAY

305158.610022

Page: 6

Collegium 961 PGR

January 23, 2023
Invoice: 230900396

12/19/22	G A Castanias	3.70
----------	---------------	------

12/19/22	J J Normile	2.50
----------	-------------	------

12/19/22	J L Swize	2.30
----------	-----------	------

12/20/22	J R Boule	3.10
----------	-----------	------

12/20/22	J Chludzinski	2.50
	Complete cite-check of reply brief.	

12/20/22	J J Normile	1.50
----------	-------------	------

12/20/22	J L Swize	0.70
----------	-----------	------

12/21/22	J R Boule	3.30
----------	-----------	------

12/21/22	G A Castanias	2.20
----------	---------------	------

12/21/22	J J Normile	1.00
----------	-------------	------

12/21/22	J L Swize	2.20
----------	-----------	------

12/22/22	J R Boule	7.50
----------	-----------	------

12/22/22	G A Castanias	2.80
----------	---------------	------

12/22/22	J Chludzinski	1.00
	Add tables to reply brief.	

12/22/22	J J Normile	0.80
----------	-------------	------

Pg 20 of 26
JONES DAY

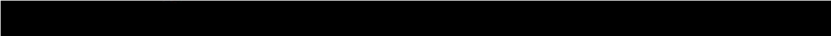




305158.610022

Page: 7

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/22/22	Q M Sargent	0.30
	Prepare and communicate with J. Boule regarding filing reply brief (0.2); file reply brief (0.1).	
12/22/22	J L Swize	3.00
		
12/23/22	J R Boule	3.10
	Prepare joint appendix.	
12/23/22	Q M Sargent	0.90
	Prepare joint appendix log to track final citations from reply brief (0.5); combine all citations in log from all briefs and provide log to J. Boule (0.4).	
12/23/22	J L Swize	0.40
		
12/24/22	J R Boule	0.70
	Prepare joint appendix.	
12/26/22	J R Boule	3.10
	Prepare joint appendix.	
12/26/22	J J Normile	0.50
		
12/27/22	J R Boule	0.60
		
12/29/22	J R Boule	1.10
		
	Total	165.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610028
Invoice: 230900397

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Accord Healthcare Inc.	USD	43,014.00
Less 13% Discount		<u>(5,591.82)</u>
Total Billed Fees	USD	37,422.18

Disbursement & Charges Summary

Consultants and Agents Fees	40,800.00	
	USD	<u>40,800.00</u>
TOTAL	USD	<u>78,222.18</u>

Pg 22 of 26
JONES DAY

305158.610028

Page: 2

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	3.00	1,200.00	3,600.00
J J Normile	26.60	1,350.00	35,910.00
Associate			
A M Nicolais	4.80	730.00	3,504.00
Total	34.40	USD	43,014.00

Pg 23 of 26
JONES DAY

305158.610028

Page: 3

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/22	A M Nicolais	0.90
	[REDACTED]	
12/01/22	J J Normile	0.60
	[REDACTED]	
12/02/22	A M Nicolais	0.20
	[REDACTED]	
12/02/22	J J Normile	1.00
	[REDACTED]	
12/05/22	G J Larosa	1.00
	[REDACTED]	
12/05/22	A M Nicolais	0.60
	[REDACTED]	
12/05/22	J J Normile	0.60
	[REDACTED]	
12/07/22	J J Normile	0.30
	[REDACTED]	
12/08/22	J J Normile	1.00
	[REDACTED]	
12/09/22	J J Normile	1.00
	[REDACTED]	
12/12/22	G J Larosa	1.00
	[REDACTED]	
12/12/22	A M Nicolais	0.70
	[REDACTED]	
12/12/22	J J Normile	2.50
	Prepare for and participate in outside counsel weekly meeting (.50); prepare for and participate in weekly team meeting with client (.50); [REDACTED]	

Pg 24 of 26
JONES DAY

305158.610028

Page: 4

Accord Healthcare Inc.

January 23, 2023
Invoice: 230900397

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/22	J J Normile	1.00
12/14/22	A M Nicolais	0.60
12/14/22	J J Normile	1.50
12/15/22	A M Nicolais	1.30
12/15/22	J J Normile	2.50
12/16/22	J J Normile	1.00
12/19/22	G J Larosa	1.00
12/19/22	A M Nicolais	0.50
12/19/22	J J Normile	2.50
12/22/22	J J Normile	1.00
	Review various correspondence from M. Kesselman, B. Koch and R. Aleali regarding settlement and related teleconference with B. Koch.	
12/24/22	J J Normile	0.50
12/27/22	J J Normile	1.30

JONES DAY



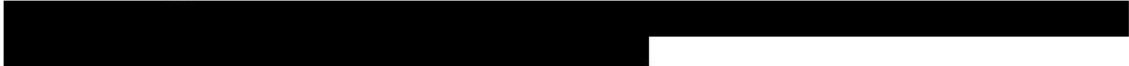
305158.610028

Page: 5

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/28/22	J J Normile	3.80
		
12/29/22	J J Normile	3.00
		
12/30/22	J J Normile	1.50
		
Total		34.40

Pg 26 of 26
JONES DAY

305158.610028

Page: 6

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
01/17/23	J J Normile	NYC	40,800.00	
Vendor: Bates White, LLC; Invoice#: 27960; Date: 10/10/2022 (9/7 - 21/2022)				
Consultants and Agents Fees Subtotal				40,800.00
Total Disbursements and Charges			USD	40,800.00